



**Aditi Mahavidyalaya**  
(University of Delhi)  
Delhi Auchandi Road, Bawana, Delhi-110039

Ph: 011-2752741, 011-27751317

Ref No. AMV/IQAC/SSR DVV – CR6/ 6.2.2

## Criterion 6.2.2

**Institution implements e-governance in its operations**

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**

**DVV Queries – Clarification**

**HEI to provide 1 – Annual e-governance report approved by Governing Council.**

**HEI to provide 2- Bills for the expenditure on expenditure on implementation of e-governance in the areas of operations**

**Links to the Supporting Documents**

Documents	Links
E-Governance Report	<a href="https://aditi.du.ac.in/wp-content/uploads/2023/06/Institutional-Policy.pdf">https://aditi.du.ac.in/wp-content/uploads/2023/06/Institutional-Policy.pdf</a>



**GeM**  
Government  
eMarketplace

## Invoice

CREATIVE INFOSYSTEMS  
F-4/54, SECTOR-16, ROHINI, NORTH WEST DELHI, DELHI,  
110089  
info@creativeinfosystems.com  
Contact no : 9999119725  
GSTIN: 07BYSPK5769H1ZN

GEM-1538376779510

Order No: GEMC-511687756531065  
Order Date: 26-Sep-2018

Bill To:  
Virender Prasad Tiwari  
Delhi Auchandi Road Bawana NORTH WEST DELHI DELHI  
110039  
Contact: 9811833049  
GSTIN: N  
Organization: Aditi Mahavidyalaya Ministerial

Shipping To:  
Indra Kant Mishra  
Delhi Auchandi Road Bawana NORTH WEST DELHI  
DELHI 110039  
Contact: 9911192030

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
166	01-Oct-2018	Manual	01-Oct-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Face with fingure Attendance recorder	-	03-Oct-2018	1	17450.00 INR	Rs. 17450.00
				CGST	Rs. 1330.93
				SGST/UTGST/IGST	Rs. 1330.93
				Cess	Rs. 0
Grand Total					Rs. 17450.00

Goods received as per SD

17450/-  
IT EXP.

20

*Manita*  
Principal S.O.

*[Signature]*

07210247173

30

Original Copy

COMPACT

<< RETAIL INVOICE >>

Busy

BUSINESS ACCOUNTING SOFTWARE

# COMPACT SOFTWARES & SERVICES

Office No. 5, 40 D.L.F. Indl. Area,  
Kirti Nagar, New Delhi - 110015  
Tel. : 9810214216 Fax : 011-27514985 email : cssbusy@yahoo.com  
THE COMPLETE IT SOLUTION PROVIDER

Buyer Details :  
ITI MAHAVIDYALAYA  
Handi Road, Bawana  
110039

Invoice No. : CSS/R-355/2012-13  
Dated : 16-08-2012  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

Description of Goods	Sr No.	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
Busy BS 3.9	12050471	1	Nos.	4,500.00	5.00 %	225.00	4,725.00

*Verified*

Goods received as per specimen  
& Bills verified for Rs. 4725.00  
and entered the Bill in...  
register at Page No. ....  
Principal S.O. (Admn.) Care Taken

Grand Total 4,725.00

5% = 4,500.00 VAT = 225.00

Four Thousand Seven Hundred Twenty Five Only

**DECLARATION**  
\* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER \*

Terms & Conditions  
Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
is not made within the stipulated time.  
Subject to Delhi Jurisdiction only.  
Service Charges Extra.

Receiver's Signature :  
  
for COMPACT SOFTWARES & SERVICES  
Authorised Signatory

IMPAC IBM HEWLETT PACKARD intel Seagate SAMSUNG LG TVS EPSON HCL

*Computer, bill, Computer Software*

**Platinumgate Technologies Pvt. Ltd.**


659, 2nd floor,  
West Parmanand Colony, Delhi - 110 009  
Phone +91 - 9711713539 +91 - 9718242722

**Bill To:**  
Principal  
Aditi Mahavidyalaya  
Delhi Auchandi Road  
Bawana, Delhi-110039

SO (Adar)  
Namita  
04.10.2021

**Invoice**

DATE October 4, 2021  
Invoice # PGT/2021/101

	Aditi Mahavidyalaya (University of Delhi)
	Diary No. 1429
Date: 4/10/21	Signature: <i>[Signature]</i>

SR #	Item Description	AMOUNT
1	Admission Module, Attendance Module, Internal Assessment with BOT Feature Module, Examination with BOT Feature Module, Faculty Feedback & Mentorship Module, Online Fee Module, Student Identity Card (Data provided as per your I-card Design), Employee Leave Module (One Year Subscription)	₹ 135,000.00
<p>Goods Invoice to be prepared &amp; Bill raised for Rs. 67,500/- and e-stamped for Rs. 158/- Principal/S.O. (Admission) / Case 1429</p> <p><i>Namita</i> Principal/S.O. (Admission) / Case 1429</p> <p><i>[Signature]</i> 4/10/21</p>		
<b>TOTAL</b>		₹ 135,000.00
Advance(50% of Total Amount)		₹ 67,500.00

(Rs. Sixty Seven Thousand Five Hundred Only)

Cheque should be in favour of  
"Platinumgate Technologies Private Limited"

For Platinumgate Technologies Pvt. Ltd.

  
 Director & Auth. Signatory





Original for Receipt

# Tax Invoice

Invoice No: AM/20-21/130	Transport Mode:
Invoice date: 22/03/21	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: WEST BENGAL	Place of Supply:
Code: 19	

Bill to Party	Ship to Party
Name: Aditi Mahavidyalaya	Name:
Address: To The Principal, Aditi Mahavidyalaya (University of Delhi) Auchandi Road Bawana Delhi-110039	Address:
GSTIN:	GSTIN:
State: WEST BENGAL	State:
Code: 19	Code:

Sub: Invoice for 100% payment for Installation, Implementation Koha Software.

Purchase Order No: AM/2019/2272 Dated: 07.10.19

S. No.	Product Description	SAC CODE	Rate	Qty	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for: Configuration of KOHA LMS for library management and services, Installation and configuration of Koha Open Source Library Management Software (latest stable/tested version) on Linux server/Cloud based for all in-house activity (1 server). No. of independent library instances may be 8 or 10	998313	53100	1	53100	0	45000	18	8100	9	0	9	0	53100
2	Charges for: Data migration from existing format to latest stable version of KOHA	998313	14160		14160	0	12000	18	2160	9	0	9	0	14160
3	Charges for: Customization ( Web OPAC, Logo, New Arrivals,)	998313	9440		9440	0	8000	18	1440	9	0	9	0	9440
4	Charges for: On-site training on KOHA for library staff (4 days immediate after installation and 2 day on demand)	998313	22420		22420	0	19000	18	3420	9	0	9	0	22420
5	Charges for: Document Classification using DDC classification System( approx. 6000 books)	998313	21240		21240	0	18000	18	3240	9	0	9	0	21240
6	Charges for: Spine label and barcode printing and pasting on books( approx. 25,000 books)	998313	115640		115640	0	98000	18	17640	9	0	9	0	115640
7	Charges for: stock verification of documents/books/journals/ and other library materials(Library collection Approx 25,000)	998313	114460		114460	0	97000	18	17460	9	0	9	0	114460
<b>Total</b>					350460	0	297000		53460		0		0	350460

<b>Total Invoice amount in words</b> (Rupees Three Lakh Fifty Thousand Four Hundred Sixty Only)	<b>Total Amount before Tax</b>	297000
	Add: CGST 9%	0
	Add: SGST 9%	0
	Add: IGST 18%	53460
	<b>Total Tax Amount</b>	53460
	<b>Total Amount after Tax:</b>	350460
	<b>GST on Reverse Charge</b>	0

PAN No: AALCA1667M  
 GSTIN No : 19AALCA1667M174  
 (Information Technology Software Service)

**Bank Details**  
 Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III  
 Bank IFSC: UTIB0000775, MICR CODE-700211046

**Terms & conditions**

Certified that the particulars given above are true and correct  
**For Avior Technologies Pvt Ltd**  
  
 Authorised signatory

**Avior Technologies Pvt. Ltd.**

Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700050 | Branch Office: Sreebhumi, Kolkata | Hakimpara  
 Phone: 8583963472/71, 8583963369 | Email: mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in

*Sanjay Kumar*  
 12/7/21

Goods received as per specimen  
 and verified for Rs. 3,50,460/-  
 and entered the bill in  
 register at Page  
*Manita*  
 Principal/S.O. (Adm.)

**ADITI MAHAVIDYALAYA  
(UNIVERSITY OF DELHI)**

Annex-A

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2018

S.No.	Description	Cost as on 31.03.2017 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2018 (Rs.)
1	Office Equipments	751,195.45		Nil	751,195.45
2	Electronics Calculator	9,799.60		Nil	9,799.60
3	Library Furniture	327,216.56		Nil	327,216.56
4	Photostatic Machine	299,974.00		Nil	299,974.00
5	Refrigerator	59,200.00		Nil	59,200.00
6	Equipments(F.T. Lab.)	513,802.40		Nil	513,802.40
7	Equipments(FCW Lab.)	153,228.00		Nil	153,228.00
8	Furniture & Fixture	6,347,298.96		Nil	6,347,298.96
9	Computers	1,659,906.00		Nil	1,659,906.00
10	Television & Acc.	22,400.00		Nil	22,400.00
11	V.C.R. & Cabinet	18,824.00		Nil	18,824.00
12	Water Cooler	23,600.00		Nil	23,600.00
13	Room Cooler & Heater	30,130.00		Nil	30,130.00
14	Fire Extinguisher	14,659.00		Nil	14,659.00
15	Staff Car	567,751.00		Nil	567,751.00
16	Public Address System	9,190.00		Nil	9,190.00
17	Vacuum Cleaner	2,440.00		Nil	2,440.00
18	Equipments (I-I-E Lab)	177,397.60		Nil	177,397.60
19	B.D.P. Lab. Equipments	543,161.36		Nil	543,161.36
20	Geography Lab. Equip	900,193.80		Nil	900,193.80
21	Locks	1,560.50		Nil	1,560.50
22	Typewriters	16,586.75		Nil	16,586.75
23	Psycho. Lab. & Equip.	727,633.00		Nil	727,633.00
24	Library Books	1,904,692.89		Nil	1,904,692.89
25	Music Instrument /Lab Equip.	132,692.00		Nil	132,692.00
26	Library Books (NR)	49,827.00		Nil	49,827.00
27	B. El. Ed. Map	63,062.00		Nil	63,062.00
28	Over Head Projector	29,718.00		Nil	29,718.00
29	Trunk	7,616.00		Nil	7,616.00
30	Plastic Moulded Chair	15,690.00		Nil	15,690.00
31	Polo Meter & Slides (Bio. Lab)	14,151.00		Nil	14,151.00
32	T.V	11,700.00		Nil	11,700.00
33	Sony Handycam	27,000.00		Nil	27,000.00
34	EPBX	30,085.00		Nil	30,085.00
35	B.H.J. Lab Equip	909,009.00		Nil	909,009.00
36	Air conditioner	355,296.00		Nil	355,296.00
37	Generator	814,350.00		Nil	814,350.00
38	BSW Lab Equip	219,335.00		Nil	219,335.00
39	NCC	80,000.00		Nil	80,000.00
40	UPS	34,464.00		Nil	34,464.00
41	web site	105,000.00		Nil	105,000.00
42	B. El. Ed. Equip.	522,524.00		Nil	522,524.00
43	Games & Sports Equipments	74,990.00		Nil	74,990.00
44	Rickshaw	13,840.00		Nil	13,840.00
45	Commerce Lab. Equipments	74,990.00		Nil	74,990.00
46	Garden Equipments	102,014.00		Nil	102,014.00
47	Drill Machine	4,200.00		Nil	4,200.00
48	Voltage Stabilizer	17,718.00		Nil	17,718.00
49	Total	18,833,581.87		Nil	18,833,581.87

Carotakar

*[Signature]*  
S.O Adm

*[Signature]*  
A.O

*[Signature]*  
Bursar

*[Signature]*  
Principal

**Auditor Report**

As per our Report of even date attached

For Padam Chand & Co.  
Chartered Accountant

*[Signature]*  
(Padam Chand)  
Prop (FIR No.031267N)

*[Signature]*  
Principal,  
Aditi Mahavidyalaya  
(University of Delhi),  
Bawana, Delhi-110 039.

**NAAC**  
Cordinator  
Aditi Mahavidyalaya  
Bawana, Delhi-110039

*[Signature]*  
**I.Q.A.C.**  
Cordinator  
Aditi Mahavidyalaya  
Bawana, Delhi-110039

*[Signature]*  
Professor Mamta Sharma  
Bursar-in-charge / Professor-Principal  
Aditi Mahavidyalaya  
Bawana, Delhi-110039



**ADITI MAHAVIDYALAYA  
(UNIVERSITY OF DELHI)**

Ann

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2019

No.	Description	Cost as on 31.03.2018 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2019 (Rs.)
1	Office Equipments	751,105.45			
2	Electronics Calculator	9,799.60	234,140.00	Nil	985,335.45
3	Library Furniture	327,216.56		Nil	9,799.60
4	Photostate Machine	299,974.00		Nil	327,216.56
5	Refrigerator	59,200.00		Nil	299,974.00
6	Equipments(F.T. Lab)	513,802.40		Nil	59,200.00
7	Equipments(FCV Lab)	153,228.00		Nil	513,802.40
8	Furniture & Fixture	6,347,298.95		Nil	153,228.00
9	Computers	1,659,906.00		Nil	6,347,298.95
10	Television & Acc.	22,400.00		Nil	1,659,906.00
11	V.C.R. & Cabinet	18,824.00		Nil	22,400.00
12	Audio	23,600.00		Nil	18,824.00
13	Water Cooler	35,280.00		Nil	23,600.00
14	Room Cooler & Heater	30,130.00		Nil	35,280.00
15	Fire Extinguisher	14,659.00		Nil	30,130.00
16	Staff Car	567,751.00		Nil	14,659.00
17	Public Address System	9,190.00		Nil	567,751.00
18	Vacuum Cleaner	9,440.00		Nil	9,190.00
19	Equipments (NHE Lab)	177,397.60		Nil	9,440.00
20	S.D.P. Lab. Equipments	543,161.36		Nil	177,397.60
21	Geography Lab. Equip.	900,193.80		Nil	543,161.36
22	Locks	1,560.50		Nil	900,193.80
23	Typewriters	16,586.75		Nil	1,560.50
24	Psycho. Lab. & Equip.	727,633.00		Nil	16,586.75
25	Library Books	1,904,892.89		Nil	727,633.00
26	Music Instrument /Lab Equip.	132,592.00		Nil	1,904,892.89
27	Library Books (NR)	49,827.00		Nil	132,592.00
28	B.El.Ed. Map	63,052.00		Nil	49,827.00
29	Over Head Projector	29,718.00		Nil	63,052.00
30	Trunk	7,616.00		Nil	29,718.00
31	Plastic Moulded Chair	15,680.00		Nil	7,616.00
32	Polo Meter & Slides (Bio. Lab)	14,151.00		Nil	15,680.00
33	T.V	11,700.00		Nil	14,151.00
34	Sony Handycam	27,000.00		Nil	11,700.00
35	EPBX	30,085.00		Nil	27,000.00
36	BHJ Lab Equip.	609,009.00		Nil	30,085.00
37	Air conditioner	355,296.00		Nil	609,009.00
38	Generator	814,350.00		Nil	355,296.00
39	BSW Lab Equip.	219,335.00		Nil	814,350.00
40	NCC	80,000.00		Nil	219,335.00
41	UPS	34,464.00		Nil	80,000.00
42	web site	105,000.00	90,000.00	Nil	34,464.00
43	B.El.Ed.Equip.	522,524.00		Nil	105,000.00
44	Games & Sports Equipments	74,990.00		Nil	522,524.00
45	Rickshaw	13,840.00		Nil	74,990.00
46	Commerce Lab. Equipments	74,990.00		Nil	13,840.00
47	Garden Equipments	102,014.00		Nil	74,990.00
48	Drill Machine	4,200.00		Nil	102,014.00
49	Voltage Stabilizer	17,718.00		Nil	4,200.00
	<b>Total</b>	<b>18,833,581.87</b>	<b>324,140.00</b>		<b>17,718.00</b>
					<b>19,157,721.87</b>

*[Signature]*  
S.O Adm

*[Signature]*  
S.O Adm

A.O

*[Signature]* *[Signature]*  
Bursar Principal

*[Signature]*

Auditor Report

*[Signature]*

As per our Report of even date attached

**Aditi Mahavidyalaya**  
Bawana, Delhi-110039

**Mamta Sharma**  
Principal  
Aditi Mahavidyalaya  
Bawana, Delhi-110039

**NAAC**  
Coordinator  
Aditi Mahavidyalaya  
Bawana, Delhi-110039



**ADITI MAHAVIDYALAYA  
(UNIVERSITY OF DELHI)**

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2020

S.No.	Description	Cost as on 31.03.2019 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2020 (Rs.)
1	Office Equipments			Nil	993,335.45
2	Electronics Calculator	985,335.45	8,000.00	Nil	9,799.60
3	Library Furniture	9,799.60	-	Nil	327,216.56
4	Photostate Machine	327,216.56	-	Nil	299,974.00
5	Refrigerator	299,974.00	-	Nil	59,200.00
6	Equipments(F T Lab)	59,200.00	-	Nil	513,802.40
7	Equipments(FCW Lab)	513,802.40	-	Nil	153,228.00
8	Furniture & Fixture	153,228.00	6,347,298.96	44,900.00	8,392,198.96
9	Computers	6,347,298.96	24,650.00	Nil	1,684,556.00
10	Television & Acc	1,659,906.00	-	Nil	22,400.00
11	VCR & Cabinet	22,400.00	-	Nil	18,824.00
12	Audio	18,824.00	-	Nil	23,600.00
13	Water Cooler	23,600.00	-	Nil	35,280.00
14	Room Cooler & Heater	35,280.00	18,520.00	Nil	48,650.00
15	Fire Extinguisher	30,130.00	21,476.00	Nil	36,135.00
16	Star Car	14,659.00	-	Nil	567,751.00
17	Public Address System	567,751.00	-	Nil	9,190.00
18	Vaccum Cleaner	9,190.00	-	Nil	9,440.00
19	Equipments (NHE Lab)	9,440.00	-	Nil	177,397.60
20	B.D.P. Lab. Equipments	177,397.60	-	Nil	543,161.36
21	Geography Lab. Equip.	543,161.36	-	Nil	900,193.80
22	Locks	900,193.80	-	Nil	1,560.50
23	Typewriters	1,560.50	-	Nil	16,586.75
24	Psycho Lab & Equip.	16,586.75	-	Nil	727,633.00
25	Library Books	727,633.00	-	Nil	1,904,892.89
26	Music Instrument /Lab Equip.	1,904,892.89	-	Nil	132,692.00
27	Library Books (NR)	132,692.00	-	Nil	49,827.00
28	B.El.Ed. Map	49,827.00	-	Nil	63,062.00
29	Over Head Projector	63,062.00	-	Nil	29,718.00
30	Trunk	29,718.00	-	Nil	7,616.00
31	Plastic Moulded Chair	7,616.00	-	Nil	15,680.00
32	Point Meter & Slides (Bio. Lab)	15,680.00	-	Nil	14,151.00
33	T.V	14,151.00	-	Nil	11,700.00
34	Sony Handycam	11,700.00	-	Nil	27,000.00
35	EPBX	27,000.00	-	Nil	30,085.00
36	BHJ Lab Equip.	30,085.00	-	Nil	909,009.00
37	Air conditioner	909,009.00	-	Nil	355,296.00
38	Generator	355,296.00	-	Nil	814,350.00
39	BSW Lab Equip.	814,350.00	-	Nil	219,335.00
40	NCC	219,335.00	-	Nil	80,000.00
41	UPS	80,000.00	-	Nil	34,464.00
42	web site	34,464.00	-	Nil	195,000.00
43	B.El.Ed. Equip.	195,000.00	-	Nil	522,524.00
44	Games & Sports Equipments	522,524.00	-	Nil	74,990.00
45	Rickshaw	74,990.00	-	Nil	13,840.00
46	Commerce Lab. Equipments	13,840.00	-	Nil	74,990.00
47	Garden Equipments	74,990.00	-	Nil	102,014.00
48	Drill Machine	102,014.00	-	Nil	4,200.00
49	Voltage Stabilizer	4,200.00	-	Nil	17,718.00
	<b>Total</b>	<b>19,157,721.87</b>	<b>117,546.00</b>	<b>-</b>	<b>19,475,267.87</b>

*Chandakor*  
S.O Adm

*Prasad*  
A.O

*Rath*  
Bursar

*Mamta*  
Principal

**Auditor Report**  
As per our Report of even date attached  
For Padam Chand & Co.  
Chartered Accountants  
*Padam Chand*  
(Padam Chand)  
Prop

Date:- 09/10/2020  
Place:- New Delhi

**NAAC**  
Coordinator  
Aditi Mahavidyala

**I.Q.A.C.**  
Coordinator  
Aditi Mahavidyala  
Bawana, Delhi-110039

*Mamta Sharma*  
प्रोफेसर ममता शर्मा / Professor Mamta Sharma  
प्रोफेसर-मार्ग / Professor-Principal  
श्री अदिती महाविद्यालय / Aditi Mahavidyala  
दिल्ली विश्वविद्यालय / University of Delhi  
बवाना, दिल्ली-110039 / Bawana, Delhi-110039



**ADITI MAHAVIDYALAYA  
(UNIVERSITY OF DELHI)**

Annex-A

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2021

S.No.	Description	Cost as on 31.03.2020 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2021 (Rs.)
1	Office Equipments	993,335.45		Nil	993,335.45
2	Electronics Calculator	9,799.60	-	Nil	9,799.60
3	Library Furniture	327,216.56	-	Nil	327,216.56
4	Photostate Machine	299,974.00	-	Nil	299,974.00
5	Refrigerator	59,200.00	-	Nil	59,200.00
6	Equipments(F.T. Lab.)	513,802.40	-	Nil	513,802.40
7	Equipments(FCW Lab.)	153,228.00	-	Nil	153,228.00
8	Furniture & Fixture	6,392,198.96	-	Nil	6,392,198.96
9	Computers	1,684,556.00	-	Nil	1,684,556.00
10	Television & Acc.	22,400.00	-	Nil	22,400.00
11	V.C.R. & Cabinet	18,824.00	-	Nil	18,824.00
12	Audio	23,600.00	-	Nil	23,600.00
13	Water Cooler	35,280.00	-	Nil	35,280.00
14	Room Cooler & Heater	48,650.00	-	Nil	48,650.00
15	Fire Extinguisher	36,135.00	-	Nil	36,135.00
16	Staff Car	567,751.00	-	Nil	567,751.00
	Public Address System	9,190.00	-	Nil	9,190.00
	Vaccum Cleaner	9,440.00	-	Nil	9,440.00
	Equipments (NHE Lab)	177,397.60	-	Nil	177,397.60
20	B D P. Lab. Equipments	543,161.36	-	Nil	543,161.36
21	Geography Lab. Equip.	900,193.80	-	Nil	900,193.80
22	Locks	1,560.50	-	Nil	1,560.50
23	Typewriters	16,586.75	-	Nil	16,586.75
24	Psycho. Lab. & Equip.	727,633.00	-	Nil	727,633.00
25	Library Books	1,904,892.89	-	Nil	1,904,892.89
26	Music Instrument /Lab Equip.	132,692.00	-	Nil	132,692.00
27	Library Books (NR)	49,827.00	-	Nil	49,827.00
28	B El Ed. Map	63,062.00	-	Nil	63,062.00
29	Over Head Projector	29,718.00	-	Nil	29,718.00
30	Trunk	7,616.00	-	Nil	7,616.00
31	Plastic Moulded Chair	15,680.00	-	Nil	15,680.00
32	Polo Meter & Slides (Bio. Lab)	14,151.00	-	Nil	14,151.00
33	T.V	11,700.00	-	Nil	11,700.00
34	Sony Handycam	27,000.00	-	Nil	27,000.00
35	EPBX	30,085.00	-	Nil	30,085.00
36	BHJ Lab Equip	909,009.00	-	Nil	909,009.00
37	Air conditioner	355,296.00	-	Nil	355,296.00
38	Genratoer	814,350.00	-	Nil	814,350.00
39	BSW Lab Equip.	219,335.00	-	Nil	219,335.00
40	NCC	80,000.00	-	Nil	80,000.00
41	UPS	34,464.00	-	Nil	34,464.00
42	web site	195,000.00	-	Nil	195,000.00
43	B El Ed Equip	522,524.00	-	Nil	522,524.00
44	Games & Sports Equipments	74,990.00	-	Nil	74,990.00
45	Rickshaw	13,840.00	-	Nil	13,840.00
46	Commerce Lab. Equipments	74,990.00	-	Nil	74,990.00
47	Garden Equipments	102,014.00	-	Nil	102,014.00
48	Orni Machine	4,200.00	-	Nil	4,200.00
49	Voltage Stabilizer	17,718.00	-	Nil	17,718.00
	<b>Total</b>	<b>19,276,267.87</b>	<b>-</b>	<b>-</b>	<b>19,276,267.87</b>

*[Signature]*  
Caretaker

*[Signature]*  
S.O Adm

A.O

*[Signature]*  
Bursar

*[Signature]*  
Principal

**Auditor Report**

As per our Report of even date attached  
For Badal Gupta & Co.  
Chartered Accountants

*[Signature]*  
(Badal Gupta)  
Prop

M.No.509094

Date:- 10.8.2021  
Place:- New Delhi

**NAAC**  
Cordinator  
Aditi Mahavidyala

**I.Q.A.C.**  
Cordinator  
Aditi Mahavidyala  
Bawana, Delhi-110039

*[Signature]*  
Professor Memla Sharma  
Bawana, Delhi-110039  
Aditi Mahavidyala  
Bawana, Delhi-110039



(UNIVERSITY OF DELHI)

Annex-

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2022

S.No.	Description	Cost as on 31.03.2021 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2022 (Rs.)
1	Office Equipments	993,335.45		Nil	993,335.45
2	Electronics Calculator	9,799.60		Nil	9,799.60
3	Library Furniture	327,216.56		Nil	327,216.56
4	Photostate Machine	299,974.00		Nil	299,974.00
5	Refrigerator	59,200.00		Nil	59,200.00
6	Equipments(F.T. Lab.)	513,802.40		Nil	513,802.40
7	Equipments(FCW Lab.)	153,228.00		Nil	153,228.00
8	Furniture & Fixture	6,392,198.96		Nil	6,392,198.96
9	Computers	1,684,556.00		Nil	1,684,556.00
10	Television & Acc.	22,400.00		Nil	22,400.00
11	V.C.R. & Cabinet	18,824.00		Nil	18,824.00
12	Audio	23,600.00		Nil	23,600.00
13	Water Cooler	35,280.00		Nil	35,280.00
14	Room Cooler & Heater	48,650.00		Nil	48,650.00
15	Fire Extinguisher	36,135.00		Nil	36,135.00
16	Staff Car	567,751.00		Nil	567,751.00
17	Public Address System	9,190.00		Nil	9,190.00
18	Vaccum Cleaner	9,440.00		Nil	9,440.00
19	Equipments (NHE Lab)	177,397.60		Nil	177,397.60
20	B.D.P. Lab. Equipments	543,161.36		Nil	543,161.36
21	Geography Lab. Equip.	900,193.80		Nil	900,193.80
22	Books	1,560.50		Nil	1,560.50
23	Typewriters	16,586.75		Nil	16,586.75
24	Psycho. Lab. & Equip.	727,633.00		Nil	727,633.00
25	Library Books	1,904,892.89		Nil	1,904,892.89
26	Music Instrument /Lab Equip.	132,692.00		Nil	132,692.00
27	Library Books (NR)	49,827.00		Nil	49,827.00
28	B El Ed. Map	63,062.00		Nil	63,062.00
29	Over Head Projector	29,718.00		Nil	29,718.00
30	Trunk	7,616.00		Nil	7,616.00
31	Plastic Moulded Chair	15,680.00		Nil	15,680.00
32	Polo Meter & Slides (Bio. Lab)	14,151.00		Nil	14,151.00
33	TV	11,700.00		Nil	11,700.00
34	Sony Handycam	27,000.00		Nil	27,000.00
35	EPBX	30,085.00		Nil	30,085.00
36	BHJ Lab Equip.	909,009.00		Nil	909,009.00
37	Air conditioner	355,296.00		Nil	355,296.00
38	Genrator	814,350.00		Nil	814,350.00
39	BSW Lab Equip.	219,335.00		Nil	219,335.00
40	NCC	80,000.00		Nil	80,000.00
41	UPS	34,464.00		Nil	34,464.00
42	Site	195,000.00		Nil	195,000.00
43	B El Ed.Equip.	522,524.00		Nil	522,524.00
44	Games & Sports Equipments	74,990.00		Nil	74,990.00
45	Rickshaw	13,840.00		Nil	13,840.00
46	Commerce Lab. Equipments	74,990.00		Nil	74,990.00
47	Garden Equipments	102,014.00		Nil	102,014.00
48	Drill Machine	4,200.00		Nil	4,200.00
49	Voltage Stabilizer	17,718.00		Nil	17,718.00
	<b>Total</b>	<b>19,275,267.87</b>			<b>19,275,267.87</b>

J.D. DAS  
Carotaker

*[Signature]*  
S.O Adm

A.O

*[Signature]*  
Bursar

*[Signature]*  
Principal

Auditor Report  
As per our Report of even date attached  
For Badal Gupta & Co.  
Chartered Accountants

*[Signature]*  
(Badal Gupta)  
Prop  
Aditi Mahavidyala  
Bawana, Delhi-110039



Date: 7/7/22  
Place: New Delhi

*[Signature]*  
NAAC  
Coordinator

*[Signature]*  
Professor Manita Sharma  
Principal  
Aditi Mahavidyala  
Bawana, Delhi-110039

*Ashutosh*

अशुतोष अग्रवाल / ASHUTOSH AGGARWAL  
विभाग अधिकारी (प्रशासन) / Section Officer (Admin)  
अदिति महाविद्यालय / Aditi Mahavidyalaya  
दिल्ली विश्वविद्यालय / University of Delhi  
बवाणा, दिल्ली - 110039 / Bawana, Delhi-110039

*A. P. Dutt*

I.Q.A.C.  
Cordinator  
Aditi Mahavidyalaya  
Bawana, Delhi-110039

*Mamta Sharma*

प्रोफेसर ममता शर्मा / Professor Mamta Sharma  
प्रिन्सिपल / Professor-Principal  
अदिति महाविद्यालय / Aditi Mahavidyalaya  
दिल्ली विश्वविद्यालय / University of Delhi  
बवाणा, दिल्ली - 110039 / Bawana, Delhi-110039